	CT NO.			ORD	ER FOR SUPP	LIES OR SER	/ICE	04.7.0 IPF			NO.	375510		
PARTN	MENT	*	DATE OF	ORDER	1 '	NO./PURCHASI		TY	1	D. O. VOUCHE		- 1		
I	NAVY		سُامُ ا	166	REQ 19	-66-804	2 (We	ps)						
UED B					MAIL INVOIC						PAID BY			
	-	EAU OF NAVAL V		_	Bureau	of Nav	al We	apons	\$	_				
		INGTON 25, D.C.	203	00						. D	eclass R	eview b		
		signee and Address)	0 50 50 80	•		ILL BE MADE 81	•		·					
		Instructions	will b	e issued	Rureau	of Nav	al We	anons	2	i i				
		ter date			Dec. Core	2 02 1000	2020 00 65		PAYMENT:			- 11		
,									i	_	PARTIAL _	-		
	Γ	- Director, NPI	~					-	(For use of Paying Office)					
		Attention:	<u>~</u>	· · ·					DATE(8) OF DELIVERY					
		Washington, D	• • •					İ						
					1	COANE		}	DELIVERY F.	o. B.	DISCOUNT TE	RMS		
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					1.1 & 1.1	18	ee'		OTHERS					
(F	old on	This Line)			E.B.	TQ	OO	-	(See Sc			,		
		In accordance with your		of		nlake	• furnish	the falls	wing on the	terms specif	led on both	sides of this		
PORC	CHASE	order and on the attache		•										
		This delivery order is sub												
DELI	VERY	with and subject to the t		onditions of the	above numbe	red contract.								
N		LL PACKAGES AND PAPE RACT AND/OR ORDER N		. ey	STATES OF A	MERIOA				CONTRA	CTING/ORDERI	NG OFFICER		
TEM		APPROPRIATION SYMBOL	OBJECT	ACCOU	NTING AND A CHARGEABLE	PPROPRIATION		EAU	SUBAUTH	DRIZATION		UNT		
NO.		AND SUBHEAD	310	96000	ACTIVITY	ACTIVITY NO.	CONTR	0L NO. 1694	ACTIVITY	NUMBER				
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ITEN	M		DI 155 AB 5	EDVICES	<u> </u>		ANTITY	UNIT	TINU	AMC	DUNT	QUANTITY		
ITEN NO.	.		PPLIES OR S				of Units)	TINU	UNIT PRICE	AMC	THUC	QUANTITY ACCEPTED		
1	Tw	o (2) Briefing	Print	; Folarge		(No.		UNIT		AMC	DUNT			
	Tw		Print	; Folarge		(No.	of Units)	UNIT		AMC	ŤAUC			
NO.	Tw	o (2) Briefing	Print	; Folarge		(No.	of Units)	TINU		AMC	TAND			
NO.	Tw (L	o (2) Briefing Luid gate, 3 t	Print	; Folarge		(No.	of Units)	UNIT		AMC	DUNT			
NO.	Tw (L	o (2) Briefing	Print	; Folarge		(No.	of Units)	UNIT		AMC	TANUC			
NO.	Tw	o (2) Briefing Luid gate, 3 t	Print	Folarge ines nag	mificati	(No.	of Units)	UNIT		AMC	DUNT			
NO.	Tw (£	o (2) Briefing Tuid gate, 3 t COPY TO: FFRD-11 FFRD	Print	Folarge ines nag	mificati	(No.	of Units)	UNIT		AMC	DUNT			
NO.	· Tw	o (2) Briefing Tuid gate, 3 t COPY TO: CFRD-11 CFRD-12 CF-12	Print	Folarge ines nag		(No.	of Units)	UNIT		AMC	TANUC			
NO.	Two	o (2) Briefing Tuid gate, 3 t COPY TO: FFRD-11 FFRD-12 FF-11 R-34	Print	Folarge ines nag	mificati	(No.	of Units)	UNIT		AMC	DUNT			
NO.	Two	o (2) Briefing Tuid gate, 3 t COPY TO: CFRD-11 CFRD-12 CF-12	Print	Folarge ines nag	mificati	(No.	of Units)	UNIT		AM	DUNT			
NO.	Two	o (2) Briefing Tuid gate, 3 t COPY TO: FFRD-11 FFRD-12 FF-11 R-34	Print o 60 t	Folarge ines nag	mificati	(No.	of Units)		PRICE			ACCEPTED		
NO.	Two (£	o (2) Briefing Tuid gate, 3 t COPY TO: FFRD-11 FFRD-12 FF-11 R-34	Print o 60 t	Enlarge imes mag CONFI	nificati DENTIA	(No.	of Units)		PRICE		DUNT	(See reverse		
NO.	Two (£	o (2) Briefing Tuid gate, 3 t COPY TO: FFRD-11 CFRD FF-12 FF-11 R-34 MSFO-32	Print o 60 t	Enlarge imes mag CONFI	DENTIA	(No.	of Units)		PRICE			ACCEPTED		
NO.	TW (E	o (2) Briefing Tuid gate, 3 t COPY TO: FFRD FF-12 FF-12 R-34 MSFO-32	Print 60 t	CONFI	DENTIA	(No.	Of Units) 2		PRICE			(See reverse for rejections)		
NO.	Two (£	o (2) Briefing Tuid gate, 3 t COPY TO: FFRD-11 CFRD FF-12 FF-11 R-34 MSFO-32	Print 60 t	CONFI	DENTIA	(No.	Of Units) 2 TOTAL RENCES	AMOU	PRICE			(See reverse for reject-		
NO.	TW (E	O (2) Briefing Luid gate, 3 t COPY TO: FFRD-11 FFRD FF-12 FF-14 MSFO-32 GROSS WEIGHT LOCATION	Print O 60 t	CONFI	DENTIA FINAL P	(No.	TOTAL RENCES	AMOU	PRICE NT DRRECT FOR		. 000 . 00	(See reverse for rejections)		
NO.	TWO ERTIFY 1	O (2) Briefing Tuid gate, 3 t COPY TO: FFRD FF-12 FFRD GROSS WEIGHT LOCATION that the supplies or servicum were inspected and accident supplies to the supplies.	PEDIO SHIPMI NO. F RECI CARRIE CARRIE es listed irepted, that	CONFI	DENTIA FINAL P	(No.	TOTAL RENCES	AMOU FIED CC this acco	NT DRRECT FOR	\$300	for payment.	(See reverse for rejections)		
NO.	TWO ERTIFY 1	O (2) Briefing Thid gate, 3 t GOPY TO: FFRD FFRD FF-12 FFRD GROSS WEIGHT LOCATION that the supplies or servicuum were inspected and accepuirements; that the supplie e rejected for reasons state	PEDIO SHIPMI NO. F RECI CARRIE CARRIE es listed irepted, that	CONFI	DENTIA FINAL P	(No.	TOTAL RENCES UNT VERI	AMOU FIED CC this acco	NT DRRECT FOR	\$300	for payment.	(See reverse for rejections)		
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RIGINATOR				1			REFERENCE (Existing contract if one affected)			e	11	April '66		140				
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	4	CC 37-39	CLASS	NUMBER CC 40-42	CC 42	1101	IVITY !	TYPE	ACTIVITY	CC 43-44	45-48		-		+-	CC 64-74		
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This order is issued under authority of Section 601 of the Economy Act (47 Stat. 417, approved 30 June 1932, as amended). Standard Form 1080 billing for work performed or material delivered on a reimbursable basis should be forwarded to the Bureau of Naval Weapons (Attn: Code MSD-22) for certifications. Advance of funds will be made to Consolidated Working Funds in accordance with current regulations. Payment will be made by the Navy Finance Center, Washington, D.C.

It is requested that acceptance of this order be made by signing and returning the "Acceptance Copy" to the Chief, Bureau of Naval Weapons (Attn: Code MSD-22), Washington, D. C. If any of the work under this order will not be performed on a reimbursable basis, the acceptance copy should indicate the method of performance along with the related amounts.

PleaseLNote: Pursuant to Dept. of Navy reorganization, effective 1 May 1966,

the Naval Air Systems Command has become the successor to Bur. of Naval Weapons with respect to this IPR 19-66-8042 WEPS. Accordingly, each reference in the Apr to the Bur. of Naval Weapons shall be deemed to refer to Naval Air Systems Command & any reference to Chief, Bur of Naval Weapons to Commander, Naval Air Systems Command.